

Work Order ID 151500

Tuesday, September 27, 2016 11:54:42 AM

151500

Page 1

Item ID: D350-567-115

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Replacement Interior Window

Start Date: 9/19/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 9/27/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: **DAS 21 9-89** Date: SEP 28 2016 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr							DAS 21 9-89	
DSI9745-011	A	<u>OCT 07 2016</u>	DAS 6 9-89						
IIN-D350-567	E	<u>habe</u>							
100	Document Control	0.00							
100	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile and create labels per PPP D350-567-115 CHG005								
							4x	DAS 28 9-89	<u>DEC 07 2016</u>
110	Pick Kit	0.00							
110									
Packaging	Memo	0.00							
Packaging							4	DAS 6 9-89	<u>OCT 07 2016</u>

DAS 27 9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Work Order ID 151500

Tuesday, September 27, 2016 11:54:42 AM

151500

Page 2

Item ID: D350-567-115

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Replacement Interior Window

Start Date: 9/19/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 9/27/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC	Memo	0.02				4x	DAS 28 9-89		DEC 07 2016
Quality Control									
130	Packaging	0.00							
130									
Packaging	Memo	0.00				4x	DAS 28 9-89	DAS 27 9-89	DEC 07 2016
Packaging	Identify and pack for shipping as per PPP D350-567-115 Location:FG032								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.07					DAS 21 9-89		DEC 07 2016
Quality Control									
							DAS 21 9-89		DEC 07 2016

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Tuesday, September 27, 2016 11:54:42 AM

Page 1

Work Order ID: 151500

151500

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 9/19/2016

Required Date: 9/27/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 04-08-24 JLM
IPP Rev:B CHG#2 ECN 1055 07-11-21 DD verified by:EC
IPP Rev:C 08-10-07 as per revD DD verified by: IPP REV:D
13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-4A

Purchased

No

110

Each

358.0000

4

16

AN3-4A

Bolt

**

DAS
6
9-89

DAS
27
9-89

OCT 07 2016

DAS
28
9-89

Location

Loc Qty

Loc Code

over003

250

m135704

250

ST350

108

m134955

108

AN526C632R12

Purchased

No

110

Each

172.0000

9

36

AN526C632R12

Screw

**

DAS
6
9-89

DAS
27
9-89

OCT 07 2016

DAS
28
9-89

Location

Loc Qty

Loc Code

ST327

172

m134180

72

m135766

100

D2463

Manufactured

No

110

f

593.4885

4.41

17.64

D2463

1/2" Seal (\$ per foot)

**

DAS
6
9-89

DAS
27
9-89

OCT 07 2016

DAS
38
9-89

Location

Loc Qty

Loc Code

ST409

593.4885265

140013

93.4885265

148875

500

DAS
28
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

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Page 2

Work Order ID: 151500

151500

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 9/19/2016

Required Date: 9/27/2016

Start Qty: 4.00

Required Qty: 4.00

D3293-1 Manufactured No

110 Each

8.0000

1 4

D3293-1

Doubler For Interior Window For -111

DAS
28
9-89

Location

Loc Qty

Loc Code

ST433

8

148916

8

**

141574X OCT 07 2016

DAS
27
6
9-89

D3294-1 Manufactured No

110 Each

2.0000

1 4

D3294-1

Bracket For Interior Window For -115

DAS
28
9-89

Location

Loc Qty

Loc Code

ST435

2

147328

2

**

OCT 07 2016

DAS
6
9-89

DAS
27
9-89

D3295-041 Manufactured No

110 Each

2.0000

1 4

D3295-041

Replacement Interior Window for -111

DAS
28
9-89

Location

Loc Qty

Loc Code

ST436

2

147552

2

**

148929X OCT 07 2016

DAS
27
6
9-89

D3296-041 Manufactured No

110 Each

1.0000

1 4

D3296-041

Replacement Interior Door For -111

DAS
28
9-89

Location

Loc Qty

Loc Code

ST436

1

147897

1

**

147375X OCT 07 2016

DAS
27
6
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

Picklist Print

Tuesday, September 27, 2016 11:54:42 AM

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Work Order ID: 151500

151500

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 9/19/2016

Required Date: 9/27/2016

Start Qty: 4.00

Required Qty: 4.00

D5420-1 Manufactured No

110 Each

5.0000

1 4

D5420-1

Doubler Plate

**

OCT 07 2016

DAS 6

DAS 27

9-89

Location

Loc Qty

Loc Code

prelim

1

144528

1

ST168

4

145036

4

2XB 151543 11/21/2016

DT8439 Manufactured No

110 Each

0.0000

1 4

DT8439

TEMPLATE

MS20426AD3-5

**

OCT 07 2016

DAS 6

DAS 27

9-89

9-89

Location

Loc Qty

Loc Code

GA

3964

4533

3964

ST312

42

4444

6

4533

36

OCT 07 2016

DAS 6

DAS 27

9-89

9-89

MS20470AD4-5 Purchased No

110 Each

1,717.000

2 8

MS20470AD4-5

RIVET, UNIVERSAL HEAD

**

OCT 07 2016

DAS 6

DAS 27

9-89

9-89

Location

Loc Qty

Loc Code

GA

515

m133860

515

ST310

1202

m134654

1202

8

Tuesday, September 27, 2016 11:54:42 AM

Shop Packet Print

Page 3

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Picklist Print

Tuesday, September 27, 2016 11:54:42 AM

Page 4

Work Order ID: 151500

151500

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 9/19/2016

Required Date: 9/27/2016

Start Qty: 4.00

Required Qty: 4.00

MS20470AD4-6

Purchased

No

110

Each

2,268.000

115

460

MS20470AD4-6

Rivet, Universal Head

DAS
23
9-89

Location

Loc Qty

Loc Code

CCK004

1566

m134852

1566

GA

497

m131618

81

m133077

416

ST310

205

m134360

205

**

OCT 07 2016

DAS
6
9-89

DAS
27
9-89

393

62

500

MS20470AD4-7

Purchased

No

110

Each

3,051.000

15

60

MS20470AD4-7

Rivet, Universal Head

DAS
28
9-89

Location

Loc Qty

Loc Code

CCK004

2792

m134376

1396

m134630

1396

ST310

259

m132536

259

**

OCT 07 2016

DAS
6
9-89

DAS
27
9-89

60

MS21042L06

Purchased

No

110

Each

178.0000

9

36

MS21042L06

Nut

DAS
28
9-89

Location

Loc Qty

Loc Code

over003

100

m133706

100

ST303

78

m135046

28

m135274

50

**

OCT 07 2016

DAS
6
9-89

DAS
27
9-89

300

12

24

Tuesday, September 27, 2016 11:54:42 AM

Shop Packet Print

Page 4

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Description Work Order Deviation		Disposition			

Root Cause			FAULT CATEGORY		
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____			
Misidentified ☐	Past Due ☐				

Picklist Print

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Work Order ID: 151500

151500

Parent Item: D350-567-115

D350-567-115

Parent Item Name: Replacement Interior Window

Start Date: 9/19/2016

Required Date: 9/27/2016

Start Qty: 4.00

Required Qty: 4.00

MS21062L3 Purchased No

110 Each

79.0000

4 16

MS21062L3

Nut Plate

DAS
28
9-89

Location

Loc Qty

Loc Code

ST300

79

m135043

79

110 Each

499.0000

9 36

NAS1149DN632J

Purchased

No

NAS1149DN632J

Washer

DAS
28
9-89

Location

Loc Qty

Loc Code

ST265

499

m134370

499

**

OCT 07 2016

DAS
6
9-89

DAS
27
9-89

**

OCT 07 2016

DAS
6
9-89

DAS
27
9-89

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : _____					

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-567 REV. E
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D350-567 REV. 2

REF. TCCA STC: SH92-18

REF. FAA STC: SH989NE AND SH990NE

REF. EASA STC: EASA.IM.R.S.01560 AND EASA.IM.R.S.01561

PURPOSE:

To provide a new location for the cabin fire extinguisher for aircraft equipped with P/N 19810-02-00 (SICMA-198 Seat). For further information on SICMA-198 Seats refer to Airbus CMM 25-12-31.

CHANGE:

For aircraft equipped with P/N 19810-02-00 (SICMA-198 Seat) add section 3.2.3, amend section 5.0 Parts List (ICA Section 25.7) and amend section 4.0 Weight and Balance (ICA Section 25.5) of Vertical Reference Window Installation Instructions D350-567 Rev. E (ICA D350-567 Rev. 2) as follows:

- (ADD) 3.2.3 This installation will require access to the under floor structure in the area aft of the pilot's collective stick. To access the under floor structure remove the applicable belly panel in accordance with the applicable Aircraft Maintenance Manual.

Remove and retain the cabin fire extinguisher P/N 1708337 B4 and Fire Extinguisher Support P/N 350A77 0131 40 from existing location. Per Figure 1, select the desired location for the fire extinguisher at either the "Primary" location or "Alternate" location.

Locate the D5420-1 Doubler Plate at the selected location per Figure 1 and transfer mark the holes from the D5420-1 Doubler Plate to the aircraft floor. Drill the nutplate hole pattern shown in Detail A. Touch up the drilled floor surface finish with chemical film (Alodine 1200/1201) per MIL-C-5541 and one coat of MIL-P-85582 or MIL-P-23377 primer.

Locate the D5420-1 Doubler Plate under the floor and install using qty (4) MS21062L3 nutplates and qty (8) MS20426AD3-5 Rivets (rivets fasten through floor and doubler). Locate the Fire Extinguisher Support P/N 350A77 0131 40 over the drilled holes and fasten it to the qty (4) MS21062L3 nutplates using qty (4) AN3-3A Bolts. Torque bolts 20-25 in-lbs (2.3-2.8 N-m). Reinstall the P/N 1708337 Fire Extinguisher per the Aircraft Maintenance Manual.

Reinstall the belly panel per the applicable Aircraft Maintenance Manual.

CHANGE:

Amend Section 25.6 Equipment relocation of ICA D350-567 Rev. 2 as follows:

25.6 EQUIPMENT RELOCATION

- (IS) As part of the D350-567 kit installation, the aircraft data plate may have been relocated beneath the RH pilot's seat and the fire extinguisher may have been relocated to the LH side of the pilot's seat per Eurocopter Service Bulletin 25.00.59. See also Dart Drawing D350-567.

Depending on the Aircraft's seating configuration the fire extinguisher may have to be relocated to the LH side of the pilot's seat per Eurocopter Service Bulletin 25.00.59, or relocated to the cabin floor per Dart DSI 9745. See also Dart Drawing D350-567.

- (WAS) As part of the D350-567 kit installation, the aircraft data plate may have been relocated beneath the RH pilot's seat and the fire extinguisher may have been relocated to the LH side of the pilot's seat per Eurocopter Service Bulletin 25.00.59. See also Dart Drawing D350-567.

CANADA DEPARTMENT OF TRANSPORT AIRCRAFT CERTIFICATION BRANCH DAO # 01-O-01	
APPROVED 	
BY:	D. SHEPHERD (DE # 02)
DATE:	16.04.06
CERT. NO.:	SH92-18
ISSUE NO.:	6

A	NEW ISSUE (SEE PAR 16-510)	AJS	16.04.06
REV.	DESCRIPTION	BY	DATE
DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED		DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9745	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		ALTERNATE FIRE EX LOCATION	NTS
DATE	16.04.06	COPYRIGHT © 2016 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

EDIT 5.0/25.7 PARTS LIST:

For customers with kits D350-567-013/-015/-017/-023/-025/-027/-117 @ CHG002 and earlier,
Customers with kits D350-567-111 @ CHG006 and earlier,
Customers with kits D350-567-115 @ CHG004 and earlier,
Customers with kits D350-567-031/-031B/-111B/-115B @ CHG001 and earlier,
Procure kit DSI 9745-011

Item	Qty -011	Part Number	Description
	X	DSI 9745-011	FIRE EXTINGUISHER RELOCATION KIT
1	1	D5420-1	DOUBLER PLATE
2	4	AN3-4A	HEX HEAD BOLT
3	8	MS20426AD3-5	CSK RIVET
4	4	MS21062L3	NUTPLATE

For customers with kits D350-567-013/-015/-017/-023/-025/-117 @ CHG003 and later,
Customers with kits D350-567-111 @ CHG007 and later,
Customers with kits D350-567-115 @ CHG005 and later,
Customers with kits D350-567-031/-031B/-111B/-115B @ CHG002 and later,
Refer to Installation Instructions D350-567 and ICA-D350-567 and update the parts list as follows:

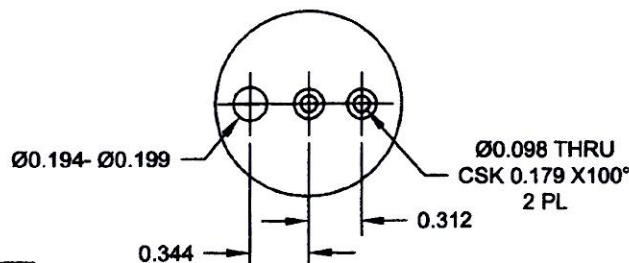
EDIT 5.0 ADD:

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATIBLE)
			1	1	D5420-1	DOUBLER PLATE
			4	4	AN3-4A	HEX HEAD BOLT
			8	8	MS20426AD3-5	CSK RIVET
			4	4	MS21062L3	NUTPLATE

EDIT 4.0/25.5 WEIGHT AND BALANCE:

*Note: Does not include fire extinguisher weight

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
DSI 9745-011 (Primary Location)	0.1 lb	+1.6 in	+16 in lb	72.2 in	7.2 in lb
Fire Extinguisher Relocation Kit	0.05 kg	+0.04 m	+0.02 m kg	1.83 m	0.1 m kg
DSI 9745-011 (Alternate location)	0.1 lb	-4.4 in	-44 in lb	65.4 in	6.5 in lb
Fire Extinguisher Relocation Kit	0.05 kg	-0.11 m	-0.01 m kg	1.66 m	0.1 m kg

**DETAIL A**

(NUT PLATE HOLE PATTERN)

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: *[Signature]*
D. SHEPHERD (DE # 02)

DATE: 16.04.06
CERT. NO.: SH92-18
ISSUE NO.: 6

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	AJS	
CHECKED	<i>[Signature]</i>	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9745 SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE SCALE
DE APPR.	<i>[Signature]</i>	ALTERNATE FIRE EX LOCATION NTS
DATE	16.04.06	COPYRIGHT © 2016 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

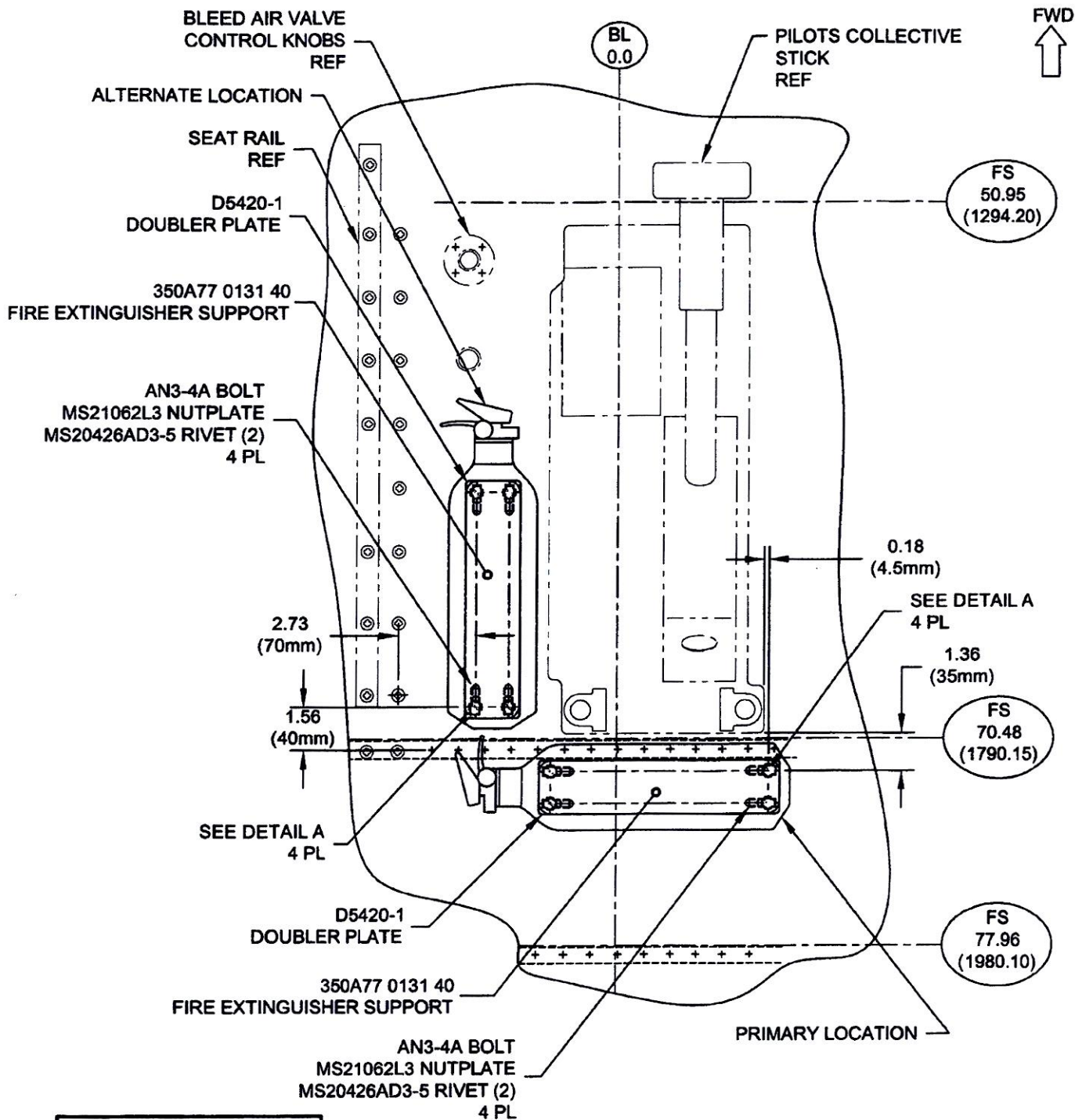


FIGURE 1

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: *[Signature]*
D. SHEPHERD (DE # 02)
DATE: 16.04.06
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DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AJS		
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9745	SHEET 3 OF 3
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	ALTERNATE FIRE EX LOCATION	NTS
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Work Order ID 151500

Tuesday, September 27, 2016 11:54:42 AM

151500

Item ID: D350-567-115

Accept

N900040100

Setup Start ***NS1***

Stop ***NS2***

Revision ID:

Item Name: Replacement Interior Window

Start Date: 9/19/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 9/27/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Run Start ***NR1***

Stop ***NR2***

Approvals:

Process Plan:

DAS

21

9-89

Date: SEP 28 2016 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI9745-011	A
IIN-D350-567	E

OCT 07 2016

DAS

6

9-89

0.00

DAS

21

9-89

OCT 11 2016

100

Document Control
DOCUMENT CONTROL

100

DC

Doc.Control -USB or Paperwork

Memo

Photocopy bluefile and create labels per PPP D350-567-115 CHG005

0.00

110

Pick Kit

110

Packaging

Packaging

Memo

0.00

0.00

DAS

6

9-89

OCT 07 2016

REFERENCE ONLY

EDIT 5.0/25.7 PARTS LIST:

For customers with kits D350-567-013/-015/-017/-023/-025/-027/-117 @ CHG002 and earlier,
 Customers with kits D350-567-111 @ CHG006 and earlier,
 Customers with kits D350-567-115 @ CHG004 and earlier,
 Customers with kits D350-567-031/-031B/-111B/-115B @ CHG001 and earlier,
 Procure kit DSI 9745-011

Item	Qty -011	Part Number	Description
	X	DSI 9745-011	FIRE EXTINGUISHER RELOCATION KIT
1	1	D5420-1	DOUBLER PLATE
2	4	AN3-4A	HEX HEAD BOLT
3	8	MS20426AD3-5	CSK RIVET
4	4	MS21062L3	NUTPLATE

For customers with kits D350-567-013/-015/-017/-023/-025/117 @ CHG003 and later,
 Customers with kits D350-567-111 @ CHG007 and later,
 Customers with kits D350-567-115 @ CHG005 and later,
 Customers with kits D350-567-031/-031B/-111B/-115B @ CHG002 and later,
 Refer to Installation Instructions D350-567 and ICA-D350-567 and update the parts list as follows:

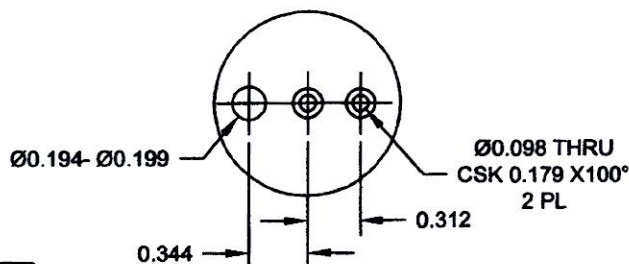
EDIT 5.0 ADD:

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATIBLE)
			1	1	D5420-1	DOUBLER PLATE
			4	4	AN3-4A	HEX HEAD BOLT
			8	8	MS20426AD3-5	CSK RIVET
			4	4	MS21062L3	NUTPLATE

EDIT 4.0/25.5 WEIGHT AND BALANCE:

*Note: Does not include fire extinguisher weight

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
DSI 9745-011 (Primary Location) Fire Extinguisher Relocation Kit	0.1 lb 0.05 kg	+1.6 in +0.04 m	+16 in lb +0.02 m kg	72.2 in 1.83 m	7.2 in lb 0.1 m kg
DSI 9745-011 (Alternate location) Fire Extinguisher Relocation Kit	0.1 lb 0.05 kg	-4.4 in -0.11 m	-44 in lb -0.01 m kg	65.4 in 1.66 m	6.5 in lb 0.1 m kg



DETAIL A

(NUT PLATE HOLE PATTERN)

CANADA
 DEPARTMENT OF TRANSPORT
 AIRCRAFT CERTIFICATION
 BRANCH
 DAO # 01-O-01

APPROVED

BY: *[Signature]*
 D. SHEPHERD (DE # 02)

DATE: 16.04.06
 CERT. NO.: SH92-18
 ISSUE NO.: 6

DESIGN	AJS	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA
DRAWN	AJS	
CHECKED	<i>[Signature]</i>	DRAWING NO. REV. A
MFG. APPR.	N/A	DSI 9745 SHEET 2 OF 3
APPROVED	<i>[Signature]</i>	TITLE SCALE
DE APPR.	<i>[Signature]</i>	ALTERNATE FIRE EX LOCATION NTS
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5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
	1		1	1		D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
	9	12			2600-6	1/4 TURN FASTENER
	9	12			2600-LW	WASHER
	9	12			212-12	RECEPTACLE
	22	21			AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
	44	42			AN960JD8	WASHER
	22	21			MS21042L08	NUT (OR MS21042-08)
	18	24			MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
			1		D3293-1	DOUBLER
			1		D3294-1	BRACKET
			1		D3295-041	FLOOR WINDOW
			1		D3296-041	DOOR ASSEMBLY
			1		D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET